

**GOVERNMENT OF TELANGANA
ABSTRACT**

Elections – National Voter’s Day, 2015 – Payment of **Rs.3,36,000/-** to M/s Vaarttha A.G.A.Publications Ltd, Hyderabad towards the charges for inserting advertorial on 25.01.2015 - Sanction Orders - Issued

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 18

Dated: 07/01/2016

Read the following:-

1. Govt. Lr.No.227/Elecs.E/A2/2015-20, dt. 24-01-2015.
2. From M/s Vaarttha A.G.A.Publications Ltd, Hyderabad
Invoice No.V/14/D/HYD/02367, dt:25.01.2015.
- 3.G.O.Rt.No. 3470 Finance (EBS.I) Department dt. 02.12.2015.

ORDER:

In the Government letter 1st read above, orders have been issued to M/s Vaarttha A.G.A.Publications Ltd, Hyderabad to insert advertisement in The Vaarttha news paper Telangana on 25.01.2015 to enable the public to participate in the National Voter’s Day celebrations at all the polling stations in Telangana State and to avail the special facilities provided on that day at all the polling stations and submit the bill as per the approved rate along with advance stamped receipt, five copies of news paper of each edition in which the advertisement has been published and also bank details for processing the bill for payment.

2. Accordingly, the Agency has inserted advertisement in the Vaarttha Daily paper on 25.01.2015 and sent bills for **Rs. 3,36,000/-** for arranging payment.

3. After careful examination of the matter, Government hereby accord sanction for an amount of **Rs. 3,36,000/-** (Rupees Three lakhs thirty six thousand only) to M/s Vaarttha A.G.A.Publications Ltd, Hyderabad towards the cost of advertisement inserted in Vaarttha news paper on 25.01.2015.

4. The expenditure sanctioned in para 3 above shall be debited to **“2015 Elections – MH 103 Preparation and Printing of Electoral Rolls – S.H. (04) Legislative Council – 260 Advertisements Sales and Publicity Expenses”** and shall be met from the additional funds provided vide G.O. 3rd read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of **“M/s A.G.A. Publications Limited, A/c No: 200999584837, Indusind Bank, Begumpet, Secunderabad. IFSC CODE: INDB0000004 MICR CODE: 500234002, PAN NO : AABCA8511G.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in relaxation of Treasury Control orders issued vide G.O. 3rd read above.

(P.T.O)

::2::

7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O.3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Vaarttha A.G.A.Publications Ltd,, Hyderabad.
The General Administration (Claims.C) Department, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.
Copy to:
The Accountant General, Telengana Hyderabad.
The Pay & Accounts Officer, Telengana, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER